UT-5 -- Special Districts with Revenue OR Expenditures Exceeding \$100,000

For Fiscal Years endin		
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SPECIAL DISTRICT NAME:		Summit Mosquito Ab
SPECIAL DISTRICT TYPE:		Mosquito Abatement
FISCAL YEAR END:		12/31/2008
PART IREVENUE		
A. Current Charges:		
1.	\$	
2.	\$	
3.	\$	
4.	\$	
Total current charges (A1-A4)	ZAA	0
B. Property Taxes:	T01	492,713
C. Fee-in-lieu of Taxes:	T01	21,807
D. All Other Taxes: specify		,
,	T99	
E. Special Assessments:	U01	
F. Revenue from State Government:		
Community Impact Board	\$	
2.	\$	
3.	φ	
4.	φ	
Total revenue from State Government	Ψ • 700	0
G. Revenue from Other Local Gov'ts:	. 200	U
	Φ	
1.	\$ \$	
2.		
3.	\$	
4.	\$	
Total revenue from other local gov'ts	ZDD	0
H. Revenue from Federal Government:		
1.	\$	
2.	\$	
3.	\$	
4.	\$	
Total revenue from Federal Government	ZBB	0
I. Receipts from Sale of Property:	U11	
J. Interest Earnings:	U20	20,142
K. Miscellaneous Other Revenue:		·
1. Fines and forfeits	U30	
2. Rents	U40	
3. Royalties	U41	
Private donations	U50	
5. Misc other revenue	U99	
Total Other Revenue		0
TOTAL REVENUE	•	534,662
IOTAL REVENUE		334,002

PART II - EXPENDITURES								
A. Expenditure for Construction:	ZFF	87,367						
B. Purchase of Land, Equip., Buildings, etc:	ZGG	700						
C. Interest on Debt:	ZKK	700						
D. Payments to Other Governments:	ZNN							
1. To State	71.1							
2. To local governments	ZMM							
E. All other Expenditures:		200 457						
1a. Salaries and wages		233,457						
1b. Force Account (salaries and wages)								
1c. Salaries and Wages excluding force account (1a-1	b)	233,457						
2. All Other Specify								
a. Materials and Supplies	\$	133,095						
b.	\$							
C.	\$							
2 d. Total All Other (sum 2a2c.)	\$	133,095						
3. Total All Other Expenditures (1c. and 2d.)	ZEE	366,552						
TOTAL EXPENDITURES		454,619						
PART III - DEBT OUTSTANDING								
A. Long-term Debt:								
1.Outstanding at beg. of fiscal year	19U							
2. Issued during fiscal year								
3. Retired during fiscal year								
Outstanding at end of fiscal year	49U	0						
B. Short-term Debt:								
Outstanding at beg. of fiscal year	611/							
Outstanding at end of fiscal year								
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C. Other Long-term Obligations:	Ou	tstanding balance	leaved during fineal	veer Detired during fi		Dalance and of		te final payment
	Ou	nning of fiscal year	_	year Retired during fis	-	Balance end of	fiscal	is due (year)
C. Other Long-term Obligations:	Ou beg		(b)	(c)	-	year	fiscal (d)	
C. Other Long-term Obligations: 1. Lease Purchase Agreements	Ou beg	nning of fiscal year	(b)	(c)	-	year \$	fiscal (d) 0	is due (year)
C. Other Long-term Obligations: 1. Lease Purchase Agreements 2. Certificates of Participation	Ou beg \$ 19U	nning of fiscal year	(b)	(c)	-	year	fiscal (d)	is due (year)
C. Other Long-term Obligations: 1. Lease Purchase Agreements 2. Certificates of Participation 3. Accrued Leave Liability	Ou beg	nning of fiscal year	(b) \$ 29U	(c) ZGG 39U	-	year \$ 49U	fiscal (d) 0	is due (year)
C. Other Long-term Obligations: 1. Lease Purchase Agreements 2. Certificates of Participation 3. Accrued Leave Liability 4. Other debt (Mortgages, Notes, Loans)	Ou beg	nning of fiscal year	(b)	(c)	-	year \$	fiscal (d) 0	is due (year)
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C. Other Long-term Obligations: 1. Lease Purchase Agreements 2. Certificates of Participation 3. Accrued Leave Liability 4. Other debt (Mortgages, Notes, Loans) PART IV - CASH AND INVESTMENTS AT END OF FISCAL YEAR:	Ou beg	inning of fiscal year (a) Cash and	(b) \$ 29U	(c) ZGG 39U	-	year \$ 49U	fiscal (d) 0	is due (year)
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